

Work Order ID 110047

December-17-13 9:06:58 AM

110047

Page 1

Item ID: D350-561-045

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Dual Mirror Accessory

Stop

NS2

Start Date: 12/17/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: Date: 12-17

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-561	E

jb

Label only

MCS 14-01-15

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG003

DAS
6
9-89

14/1/10

2

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

DAS
33
9-89

31

14-01-15

2

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

DAS
6
9-89

14/1/10

2

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Item ID: D350-561-045 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Dual Mirror Accessory
 Start Date: 12/17/13 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 12/17/13 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00	PPP	110209		2	14/1/14		DAS 6 9-89
120	Packaging	0.00							
	Memo								
	Identify and pack for shipping as per PPP D350-561-045								
130	QC21- Final Inspection - Work Order Release	0.00							
130	QC	0.00							
	Memo								
	Quality Control								

14-01-20

Picklist Print

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Work Order ID: 110047
 Parent Item: D350-561-045
 Parent Item Name: Dual Mirror Accessory

Start Date: 12/17/13
 Start Qty: 2.00

Required Date: 12/17/13
 Required Qty: 2.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
 CKJ/JLM IPP Rev:E add pick kit DD
 10.04.19 verified by:EC IPP Rev:F 10.09.14 per IIN revD DD verf:EC
 IPP REV:G 12.05.30 PER ECN 12-596 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-5A Bolt		Purchased	No			105	Each	1,423.0000	2	4	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		120							
				117423		120							
				ST350		22							
				120187		22							
				ST511		1000							
				m126559		1000							
				ST512		281							
				122416		19							
				124561		262							
D2011-101 Mirror		Manufactured	No			105	Each	29.0000	1	2	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		2							
				106348		2							
				ST179		27							
				100741		20							
				106348		2							
				89784		2							
				98267		3							
D2012-113 Clamp		Manufactured	No			105	Each	28.0000	2	4	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST003		28							
				104944		20							
				84123		8							

DAS
31
9-89

DAS
31
9-89

DAS
31
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14-01-15

3704944
1x 84123

Picklist Print

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Work Order ID: 110047

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 2.00

Required Qty: 2.00

D3635-3 DAS
Gasket 6
9-89

Manufactured No

105 Each 24.0000

2 4 DAS
33
9-89

Location

Loc Qty

Loc Code

ST060

24

85656

24

85656
4 8

DAS
31
9-89

NAS1149D0363J
Washer

Purchased No

105 Each 4,179.0000

DAS
33
9-89

Location

Loc Qty

Loc Code

GA

89

124392

89

ST294

11

113068

11

ST510a

4079

m126319

4079

126319

DAS
31
9-89

NAS1149D0463J
WASHER

Purchased No

105 Each 5,122.0000

2 4 DAS
33
9-89

14-01-15

Location

Loc Qty

Loc Code

ST294

143

119097

1

121912

24

124198

35

124778

83

ST510a

4979

M126221

22

M127693

4957

127693

DAS
31
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DAS
6
9-89

Picklist Print

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Work Order ID: 110047
 Parent Item: D350-561-045
 Parent Item Name: Dual Mirror Accessory

Start Date: 12/17/13 Required Date: 12/17/13
 Start Qty: 2.00 Required Qty: 2.00

MS21042113

Nut

Purchased

No

105

Each

6,342.0000

2

4

DAS

14-01-12

33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

GA	194	
M126333	194	
ST314	28	
M126036	28	
ST506	793	
123900	793	
ST509	4000	
M127304	1000	
M127410	3000	
ST510a	1327	
M126275	8	
M126333	1319	

DAS
31
9-89